

SECRET
(When Filled In)

Voucher No. 8747
4 April 1961

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)										VOUCHER NO. 7-12						
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Comptroller, DFD-DD/P				BUDGET ADJUSTMENT NO. 8747				FD/IBM STATUS OF FUNDS REPORT					
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER																
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.		68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES		
					68	X	7	327	601.0	20	1017	0176	740	33.38		
	133303				68	X	7	327	601.0	20	1057	0175	740		633.38	
													TOTALS	633.38	633.38	
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION																
To charge correct allotment account No. Order Contract NY-BA-327 Bul-1.																
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE										SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE PREPARED BY 25X1A										DATE APPROVED BY 25X1A						
4 April '61										4 April 1961						